

DPS 3065  
1 1

August 8, 1958

Subject: CONTRACTS SP-1913, SP-1914, SP-1915,  
SP-1916, SP-1918, SC-56 AND SC-58

Dear Doug:

Our auditor is making his usual examination of receipts and disbursements pertaining to Contracts SP-1913, SP-1914, SP-1915, SP-1916, SP-1918, SC-56 and SC-58, and wishes in connection with these contracts a confirmation of monies received during the period from January 1 through June 30, 1958.

To facilitate your verification we have prepared from our records a listing of checks which were received and made payable to [REDACTED] and amounts paid on our behalf at field stations. The time spans indicated on the listing are based on our receipt of the checks or on our receipt of the payrolls for the field station personnel; hence, it is possible that transactions processed by you through June 30 will not be recorded by us until July 1958.

Please compare the details of the attached listing with your records and return the listing with any comments direct to [REDACTED]. In order to make this confirmation effective please do not return the original copy of the listing to me or anyone else except [REDACTED]. A duplicate listing is submitted for your files.

Yours very truly,

*Hal*  
Hal

1958

25X1A

DECLASSIFIED  
NO CHANGE IN CLASS. X  
DECLASSIFIED  
CLASS. CHANGED FROM TS S G  
NEXT REVIEW DATE: 2012  
AUTH: 18170-2  
DATE: 16/2/82 REVIEWED: 07/2/89

1958